

ORDER FOR SUPPLIES OR SERVICES						PAGE 1	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 03/11/2008		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. CS 150WO4042683		4. REQUISITION/REFERENCE NO.					
5. ISSUING OFFICE (Address correspondence to)							
7. TO:							
a. NAME OF CONTRACTOR CADD0 SOLUTIONS							
b. COMPANY NAME CADD0 SOLUTIONS				8. TYPE OF ORDER			
c. STREET ADDRESS 2760 W. 5TH AVENUE				a. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:	
d. CITY DENVER		e. STATE CO	f. ZIP CODE 80204-4805				
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. FOB POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE		16. DISCOUNT TERMS	
13. PLACE OF						0.0 % in 0 days	
a. INSPECTION/ACCEPTANCE						0.0 % in 0 days	
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	See Extended Description - PCT-OFFICE SUPPLIES 2008 - A - 150997 - AADMIN - - A00086 - NONCOMP - 2610 - - - 150600 - \$604.13			1.00	LOT	\$ 604.13	\$ 604.13
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
						\$ 604.13	17(i)- GRAND TOTAL
22. APPROVING OFFICIAL (Signature)						23. NAME (Typed) Ulysses Walker	